## FREEDOM OF INFORMATION REQUEST EPA-R2-2016-003732 RESPONSIVE DOCUMENT INDEX

DOCUMENT TITLE	DOCUMENT LENGTH	ATTACHMENTS	DOCUMENT DATE	COMMENTS	FOIA RESPONSE DOCUMENT TRACKING NUMBER
E-mail exchange: Sandor and EPA concerning status of septic installation	1		6/2/2015		1
E-mail from Sandor attaching approvals for new septic systems	1		5/28/2015		2
	6	NYSDEC SPDES Permit	1		2a
	10	OCDOH Approval			2b
E-mail exchange EPA and Sandor concerning dump station fluids.	2		7/1/2014- 7/2/2014	Released in response to FOIA 2014-010178. Available on FOIA Online	3
Letter from Sandor: removal of confidentiality claim on 2 previously submitted documents.	1		7/1/2014		4
Phone record: EPA and Mike Sandor, Mrs. Rita Smith concerning confidentiality claim.	1		6/30/2014		5
Information request letter from EPA	4		9/20/2013		6
Email package from Louise Demeck	2		8/27/2013		7
	4	Plats of preliminary design for new septic systems.	8/1/2013		7a
	2	DEC Memo and letter interpreting 1000 gallon threshold for SPDES permitting of septic systems	9/1/2009, 11/13/2009		7b
	1	DEC Memo interpreting 1000 gallon threshold for SPDES permitting of septic systems	2/3/1992		7b

DOCUMENT TITLE	DOCUMENT LENGTH	ATTACHMENTS	DOCUMENT DATE	COMMENTS	FOIA RESPONSE
	LLINGIII		DAIL		DOCUMENT
					TRACKING
					NUMBER
	2	DEC Memo interpreting 1000 gallon threshold	1/24/1992		7b
		for SPDES permitting of septic systems			
Email Exchange: EPA and Louise	3		8/28/2013		8
Demeck concerning documents she					
submitted to EPA					
	2	Letter: Sandor to OCDOH	7/29/2013		8a
	3	Letter: Sandor to NYSDEC	7/31/2013		8a
	6	Letter: Sandor to OCDOH	7/27/2013		8a
Email: package of information from Louise Demeck - response to state FOIL request.	1		8/28/2013		9
request.	57	Documents received from NYSDEC: Original	Various		9a,b
	]	design specs for septic systems, DEC SPDES	Various		34,5
		permit, etc.			
Various related documents provided to	103	F - 7	Various		10
EPA			2 /2 /2 2 . 2		
Phone record: EPA, John Conrad	1		9/9/2013		12
Response Package for FOIA 2014- 007779			6/25/2014	Released in response to FOIA 2014-007779.	13
	11	Letter: Sandor to EPA: response to information request letter	12/23/2013	Available on FOIA Online	
	5	Letter: EPA to Sandor: request for additional information	11/26/2013	]	
	13	Email exchanges	2013	1	
		Letter: Sandor to EPA: response to	11/4/2013	1	
		information request letter			
Email EPA to Sandor: EPA Region 2 soil cleanup objectives	1		9/18/2013		14
	21	Table: cleanup objectives			14a
Email: Demeck to EPA (3 of 4)	1		9/17/2013		15

DOCUMENT TITLE	DOCUMENT LENGTH	ATTACHMENTS	DOCUMENT DATE	COMMENTS	FOIA RESPONSE DOCUMENT TRACKING NUMBER
	5	Letter exchange: Sandor, OCDOH	8/30/2013, 9/4/2013		15a
Email: Demeck to EPA (2 of 4)	1		9/17/2013		16
	12	New York Supreme Court summons, complaint			16a
Email: Demeck to EPA (1 of 4)	1		9/17/2013		17
	11	Pitingaro affidavit to NYS Supreme Court	9/11/2013		17a
Phone record: Sandor, EPA	1		9/17/2013		18
Email documents: Demeck to EPA	1		9/12/2013		19
		Complaint filed by Town of Warwick in 2008		Attachment to this email not received. Included as document 16a	16a
		2 other letters		Attachment to this email not received. Included as Document 15a.	15a
Email exchange: EPA, Demeck	2		8/27/2013		20
concerning her property Phone record: call from Louise Demeck	2		8/27/2013		21
	1	Site map			21a
Affidavit for NYS Supreme Court: John Conrad, with attachments	156		9/10/2013		22